



PURCHASE ORDER

PO Number: 303-1-0889

Requisition Number: 303-1-02025

Order Date: 6/21/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Attn: Ofelia Matamoros
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone: 888-558-2855, Fax: 888-531-2929
marianne@bullchase.com

Custodial Supplies for Restock

Price Per Attached Quote #42810 Dated 06/09/2021.

Description

TFC Contact:
Ofelia Matamoros
512-492-2908

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Condor Elastic Back Support with Stay 8 12 in Width L Black MFG Part: 3RVA4.						
NIGP Class: 470 NIGP Item: 13 Object Class: 266 Reimbursement Type: Not Reimbursable	10	Each	\$15.07	6/21/2021	9/27/2021	\$150.70
Condor Elastic Back Support with Stay 8 14 in Width M Black MFG Part: 3RVA5.	3	Each	\$15.07	6/21/2021	9/27/2021	\$45.21

NIGP Class: 470
NIGP Item: 13
Object Class: 266
Reimbursement Type: Not Reimbursable

Condor Elastic Back Support with Stay 8 in Width S Black
MFG Part: 3RVA6.

NIGP Class: 470	3	Each	\$15.07	6/21/2021	9/27/2021	\$45.21
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NIGP Item: 13
Object Class: 266
Reimbursement Type: Not Reimbursable

MicroFlex 60NU13 Nitrile Disposable Gloves M Powder-Free 2.8 mil
Palm Thickness
MFG Part: 92-134.

NIGP Class: 201	50	Each	\$17.93	6/21/2021	9/27/2021	\$896.50
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NIGP Item: 42
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: WorkQuest Has Size Lg. Only

Tough Guy Side Gate Cotton String Wet Mop Head Red
MFG Part: 1TYN9.

NIGP Class: 485	100	Each	\$6.88	6/21/2021	9/27/2021	\$688.00
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NIGP Item: 72
Object Class: 266
Reimbursement Type: Not Reimbursable

Grand Total \$1,825.62

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Services
Phone	5124922908
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	767284

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;

- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)